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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 12/17/2015
 EP-W-12-020
 0007

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	for the Center for Program Analysis and its	<u> </u>				
	RE-Powering America's Land Initiative.					
	The terms and conditions of contract					
	EP-W-12-020 are hereby incorporated by					
	reference. Services rendered under this task order are for non-severable services.					
	This is a time-and-materials task order and					
	is subject to the Limitation of Cost and					
	Limitation of Funds clauses.					
	Timited of the of the office o					
	The contractor shall perform services in					
	accordance with the attached Statement of					
	Work and the contractor's proposal dated					
	November 2, 2015 in the amount of					
	\$218,456.00.					
	The task order base period of performance					
	is December 17, 2015 through December					
	16,2016. The task order ceiling is					
	\$127,682.00. The contractor exceeds this					
	amount at its own risk. The task order is					
	hereby incrementally funded in the amount					
	of \$55,186.63, estimated to cover a period					
	of contract performance through May 21,					
	2016.					
	The Government may extend the period of					
	performance of this task order for up to					
	one additional year not to exceed August					
	13, 2017. The Option Period I ceiling of					
	the task order is \$90,774.00. The maximum					
	potential value of this task order is					
	\$218,456.00.					
	TOCOR: Adam Klinger Max Expire Date:					
	08/13/2017 Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	Superfund/RCRA Regional Procurement					
	Operations					
	1200 Pennsylvania Ave, NW					
	Washington DC 20460					
	Period of Performance: 12/17/2015 to					
	12/16/2016					
	Continued					
	Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	\triangleright			\$0.00	•

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.
12/17/2015 EP-W-12-020

ORDER NO. 0007

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTEI (g)
001	Task Order 0007 Ceiling and Funding - Base	(4)	(5)	(0)	127,682.00	(9)
O1	Period Period				127,002.00	
	Incrementally Funded Amount: \$55,186.63					
	Accounting Info:					
	15-16-B-75R-303D99-2505-1575R15003-001					
	BFY: 15 EFY: 16 Fund: B Budget Org:					
	75R Program (PRC): 303D99 Budget					
	(BOC): 2505 DCN - Line ID:					
	1575R15003-001					
	Funding Flag: Complete					
	Funded: \$27,593.32					
	Accounting Info:					
	15-T-75R-303DD2-2505-1575R15003-002					
	BFY: 15 Fund: T Budget Org: 75R					
	Program (PRC): 303DD2 Budget (BOC):					
	2505 Job #: HQ00BM00 DCN - Line ID:					
	1575R15003-002					
	Funding Flag: Complete					
	Funded: \$27,593.31					
002	Task Order 0007 Ceiling and Funding -					
	Option Period I					
	(Option Line Item)					
	12/16/2016					
	12, 10, 2010					
	mh					
	The obligated amount of award: \$55,186.63.					
	The total for this award is shown in box					
	17(i).					
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$127,682.00	

BROWNFIELDS AND LAND REVITALIZATION ANALYTICAL AND TECHNICAL SUPPORT CONTRACTS

TASK ORDER #: 0007

TASK ORDER TITLE: Technical and Programmatic Support for the Center for Program Analysis and its RE Powering America's Land Initiative

I. BACKGROUND

EPA's Office of Brownfields and Land Revitalization provides financial and technical assistance for Brownfields and Land Revitalization activities through an approach based on four main goals: Protecting the Environment, Promoting Partnerships, Strengthening the Marketplace, and Sustaining Reuse. The Brownfields Program is designed to empower states, communities, and other stakeholders in economic redevelopment to work together in a timely manner to prevent, assess, safely clean up, and sustainably reuse Brownfields. A Brownfield is a property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant and may include properties contaminated by petroleum, controlled substances and mine scarred land. The mission of EPA's Land Revitalization Program is to restore land and other natural resources into sustainable community assets that maximize beneficial economic, ecological and social uses and ensure the protection of human health and the environment. OBLR works with States, cities, federally recognized Indian Tribes, community representatives, other Federal agencies, and other stakeholders to implement OBLR commitments and initiatives.

The RE-Powering America's Land Initiative is housed in EPA's Center for Program Analysis (CPA), a staff office under the Assistant Administrator for the Office of Solid Waste and Emergency Response (OSWER). CPA conducts, coordinates and facilitates the analysis of policies and programs associated with OSWER, which includes:

- Providing measures and benefits analysis;
- Developing, formulating and conducting analytical studies to support program evaluations;
- Supporting OSWER in its efforts to integrate climate change mitigation and adaptation in its programs and policies; and
- Developing and analyzing cross-program actions, policies and processes.

CPA also supports EPA's RE-Powering America's Land Initiative which brings together two Agency priorities – cleaning up contaminated sites and promoting renewable energy – to support revitalized communities across the country. The Initiative builds on the successful revitalization efforts of the Agency's cleanup programs to address environmental concerns and promote positive outcomes for communities.

The RE-Powering America's Land Initiative uses a multi-pronged approach to combine cleanup and renewable energy redevelopment on contaminated land, with continuous community and stakeholder engagement. More specifically, the activities are to:

- Provide technical and programmatic assistance which would include the enhancement and dissemination of tools and ways to expedite projects;
- Promote policies and best practices to encourage renewable energy on contaminated lands, landfills and mine sites, which would include the highlighting and analysis of policies and programs at multiple levels of government and the identification of successful strategies, the articulation of impacts and the dissemination of lessons learned; and

 Partner with stakeholders and leverage Agency efforts, which would include strengthening networks, facilitating collaboration among stakeholders, leveraging funding and building capacity.

II. SCOPE OF WORK

EPA's RE-Powering America's Land Initiative encourages renewable energy development on current and formerly contaminated lands, landfills and mine sites when such development is aligned with the community's vision for the site. This initiative provides useful tools and resources for stakeholders and undertakes efforts to facilitate the reuse of contaminated properties for renewable energy development and to highlight opportunities and successes.

In supporting OSWER and its policies and programs, CPA conducts research and data collection on potential and emerging issues, most notably ways to integrate climate mitigation and adaptation.

Work to be performed under this task order aligns with the following task areas of the contract SOW: 1. Technical Research and Analytic Support; 3. Communications and Outreach Support; 4. Web Communication Support; 5. Data Analysis and Survey Support; 6. Guidance Support; 7. Training Support and Technical Assistance for Federal and Nonfederal Organizations and Individuals; 9. Legislative and Regulatory Support; 10. Facilitation, Meeting and Conference Support and 11. Program Implementation Support.

III. PERIOD OF PERFORMANCE

The task order's maximum period of performance shall be date of task order award through August 13, 2017.

The Government has the option to extend the term of this task order for one additional Option Period. Prior to the expiration date of the base period of the effective task order period of performance, the Government, without prior written notification, may exercise this option by issuing a task order modification.

The period of performance for the Task Order is defined below:

	From:	To:
Base Period	Date of Task Order Award	August 13, 2016
Option Period I	August 14, 2016	August 13, 2017

IV. TASKS

TASK 1: Technical Support

The contractor shall provide technical support for the activities of the Center for Program Analysis, in particular the RE-Powering America's Land Initiative. The contractor shall:

- Conduct analysis and evaluation of emerging technical issues;
- Prepare briefing materials, draft and final reports of findings or research analysis;
- Compile, coordinate and document technical data on a variety of areas that impact renewable
 energy development on contaminated lands. Such data can relate to renewable energy
 resources and technologies; the integration of remediation and renewable energy development;
 the relative cost of clean energy and other energy technologies; associated infrastructure for
 grid-connected and distributed energy installations and electricity sector operational issues,
 which would include interconnection, reliability, etc.
- Compile, coordinate and document technical data on a variety of areas associated with climate change mitigation and adaption as they relate to OSWER programs and policies;
- For planning purposes, the contractor shall assume:
 - 6 quick turnaround papers (expected to be 1-4 pages); 8 analyses / white papers (expected to be 10-20 pages) and 4 sets of briefing materials.

DELIVERABLES	DUE DATES
Briefing Materials	As directed via written technical direction from
	the EPA TOCOR.
Quick Turnaround Papers	As directed via written technical direction from
	the EPA TOCOR.
Draft Analysis / White Paper	As directed via written technical direction from
	the EPA TOCOR.
Final Analysis / White Paper	As directed via written technical direction from
	the EPA TOCOR.

TASK 2: Programmatic and Policy Support

The contractor shall provide program and policy analysis support such as:

- Compile, coordinate and document policy and programmatic data on a variety of areas that impact renewable energy development on contaminated lands. Such data can include, but are not limited to
 - Federal and state cleanup programs;
 - Land use and revitalization programs and policies, which would include permitting and zoning:
 - Project financing; Federal, State and local grant and incentive programs, etc.;
 - o Policies associated with environmental assessment and impact statements; and
 - Policies associated with the protection of open space
- Compile, coordinate and document policy and programmatic data on a variety of areas related to climate change mitigation and adaptation. Such data could include, but not limited to
 - Analyses of relevant climate change datasets and their applicability/functionality;
 - Analyses of state, local, and tribal climate change vulnerability assessments and adaptation plans;
 - An examination of climate change impacts to relevant OSWER programs and activities (e.g., forecasted flooding, extreme weather, and drought models); and
 - Analyses related to critical infrastructure and resiliency and potential impacts/links with OSWER programs, et al.
- Review, analyze, research and develop issue papers related to Agency guidance, directives, program policies and procedures;

Statement of Work

- Provide background research and analyze Federal and State legislative proposals, regulatory and administrative actions related to RE-Powering America's Land Initiative;
- Provide support to integrate Agency and other governmental initiatives associated with renewable energy development and the cleaning up of contaminated sites.
- For planning purposes, the contractor shall assume:
 - 8 quick turnaround papers (expected to be 1-4 pages); 14 analyses / white papers (expected to be 10-20 pages) and 4 sets of briefing materials.

DELIVERABLES	DUE DATES
Briefing Materials	As directed via written technical direction from
	the EPA TOCOR.
Quick Turnaround Papers	As directed via written technical direction from
	the EPA TOCOR.
Draft Analysis / White Paper	As directed via written technical direction from
	the EPA TOCOR.
Final Analysis / White Paper	As directed via written technical direction from
	the EPA TOCOR.

TASK 3: Biomass Opportunities

The contractor shall author a study to explore opportunities associated with biomass opportunities on contaminated lands, landfills and mine sites. Opportunities for biomass would include biopower, biorefineries and biodigesters. Such a study would explore the characterization of biomass conversion facilities in greater depth, as well as evaluate prospects for greater market penetration of standalone biodigesters in addition to more traditional agricultural and wastewater treatment applications. In addition, the study should recommend options (communications, tools, etc.) for the Initiative to encourage, as appropriate, and enhance the ability of stakeholders to pursue biomass on contaminated properties.

DELIVERABLES	DUE DATES
Kickoff meeting to discuss biomass RE-Powering	Within 45 calendar days of issuance of this task
opportunities	order
Study outline	As directed via written technical direction from
	the EPA TOCOR.
Draft Study	As directed via written technical direction from
	the EPA TOCOR.
Final Analysis / White Paper	As directed via written technical direction from
	the EPA TOCOR.

TASK 4: Training Support

The contractor shall support the development of a training effort for members of EPA's RE-Powering Response Team and other individuals within EPA, Federal and State programs on topics important to advance renewable energy development on contaminated lands, landfills and mine sites. Such topics

Statement of Work

would include site cleanup practices, green remediation, environmental liability, renewable energy development and available tools, guidance and policies.

Activities would include a literature search regarding existing training opportunities on such subjects; recommendations on training priorities; identification of high priority areas in which training is not readily available and the development and implementation of training modules to fill selected gaps.

For the planning purposes, the contractor shall assume the identification of 2 training topics for module development and implementation with the duration of each module not to exceed 15 minutes.

DELIVERABLES	DUE DATES
Recommended topic list for training	Within 14 calendar days of issuance of this task
	order
Literature Review on Training Topics	Within 14 calendar days of receipt of feedback
	from EPA TOCOR on recommended topic list
Briefing on Literature Review	Within 14 calendar days of receipt of feedback
	from EPA TOCOR on recommended topic list
Identification of Topic(s) for Training Module	As directed via written technical direction from
Development; Recommendations on the format	the EPA TOCOR.
and delivery of training module(s).	
Draft Training Module Development	As directed via written technical direction from
	the EPA TOCOR.
Final Training Module Development	As directed via written technical direction from
	the EPA TOCOR.

V. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order:

COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found here: http://www2.epa.gov/product-review. Additionally, if Communications Products require the use of EPA graphics, logos, or other identifiable materials, the Communications Products are further subject to the standards in EPA's Visual and Product Standards Graphics Manual found here: http://wedcor.cor.epa.gov/pages/TIM/visualidentity-6-19-07.pdf.

COMPLIANCE WITH EPA GUIDELINES WHEN PERFORMING COMMUNICATIONS OUTREACH AND COMMUNITY RELATIONS ACTIVITIES

The contractor shall follow policy and guidance relating to administrative records, state involvement, federal facilities, and other enforcement guidance in preparing work as requested by the EPA headquarters and regional staff, as specified in individual task orders. The objectives of this effort are to

Statement of Work

achieve community understanding of the actions taken by the Agency, to establish mechanisms so that Agency has early and continuous opportunities to obtain community input and to seek comment on alternative or recommended remedies.

DOCUMENT PRODUCTION

The contractor is required to comply with the standards described in the Policy and Implementation Guide for Communications Product Development and Approval. The EPA publication standards supersedes all previously issued guidance relating to document production and is available on http://www2.epa.gov/product-review.

The EPA has committed to make information from all EPA programs available through the Internet and other electronic means that Americans and local organizations can access in their homes, schools, and libraries. [Reinventing Environmental Regulation, #17].

VI. POINT OF CONTACT

Contracting Officer's Representative
Juan Tanon
tanon.juan@epa.gov

Task Order Contracting Officer's RepresentativeAdam Klinger
klinger.adam@epa.gov

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
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	ton DC 20460						
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	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	THORIT	Y OF:		
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.232-22 Limita	ation of	Funds (Apr 19	984)			
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	TION OF AMENDMENT/MODIFICATION		E)		olicitation/contract subject matter where feasib	5	
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TOCOR: 2	Adam Klinger Max Expi	re Date:	08/13/2017				
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the Base	e Period. The Base Pe	eriod fun	ding on this	TO :	ncreased from \$55,186.	63 by \$	72,495.36
to \$127	,681.99, which the co	ntractor	is not autho	rize	ed to exceed without pr	ior wri	tten
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	der award on 12/17/20					F9	www. unit 200000000
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15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
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 CONTINUATION SHEET
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Option Period I: December 17, 2016 to August 13, 2017				
	2017				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES: Reason for Modification : Funding				
	Only Action Obligated Amount for this Modification: \$72,495.36				
	New Total Obligated Amount for this Award:				
	\$127,681.99				
	Incremental Funded Amount changed: from				
	\$55,186.63 to \$127,681.99				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$72,495.36				
	Incremental Funded Amount changed from \$55,186.63				
	to \$127,681.99				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-D6-303D99-2505-16D6A6A002-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization D6				
	Program (PRC) 303D99 Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 16D6A6A002-001				
	Amount: \$72,495.36				
	Subject To Funding: N				
	Payment Address:				
	Barranda				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/17/2015 to 12/16/2016				
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Washington DC 20460			la			
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and		9B. C × 10A. EP-	MENDMENT OF SOLICITATION NO. PATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-12-020) 7 DATED (SEE ITEM 13)	√ O.	
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THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required solicity) and the solicity of the so	er already submitt is received prior uired)	ed , such change may be to the opening hour and d Net	e made by date spec Incr	telegram or letter, provided each telegram offied.	or letter makes	00
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D. OTHER (Specify type of modification						
X B.4 PERIOD OF THE CO	NTRACT (OPTION EXERC	ISE)			
E. IMPORTANT: Contractor X is not.	20.00			copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by U	CF section headings, incl	cluding sol	citation/contract subject matter where feasil	ble.)	
COR/Invoice Approver: Juan T	anon					
TOCOR: Adam Klinger Max Expi	re Date:	08/13/2017				
The purpose of this modifica	tion is t	: 0:				
1) Exercise Option Period I 2017 and a not to exceed cos 2) Obligate incremental fund to cover performance through exceed without prior written 3) In addition, add the alte Continued	t ceiling ing to Op January approval	g of \$90,774. ption Period 29, 2017, wh l of the Cont	.00. I in hich tract	the amount of \$16,500 the contractor is not ing Officer.	0.00, es authori	timated zed to
	an donument ==f-	ropood in Itom C A == 40.4	1 00 har-	tofore changed, remains unchanged and in	full force and -	ffoot
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A		tofore changed, remains unchanged and in the AME AND TITLE OF CONTRACTING OFFI		
			Mark	Heare		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			LECTRONIC SIGNATURE	16C. DATE SIGNED 12/12/2016
(Signature of person outherized to girm)			- ' '	(Signature of Contracting Officer)		17/17/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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i,	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Thomas. All other terms and conditions remain				
	unchanged.				
	LIOT OF CURNCES.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	New Total Amount for this Version: \$90,774.00				
	Obligated Amount for this Modification: \$16,500.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$16,500.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$16,500.00				
	Exercised option				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D6-303DD2-2505-HQ00BM00-17D6A6A002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D6				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D6A6A002-001				
	Amount: \$16,500.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	24114M 119 2 1 1 2 1				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/17/2016 to 08/13/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003	See Block 16C	PR-C)LEM-17-00168		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW	Agency			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	, county, State and ZIP Code)	× 10 E.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-12-020 007 B. DATED (SEE ITEM 13)	R NO.	
CODE	FACILITY CODE	-	and the same of th		
CODE 072648579			2/17/2015 MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe	prior to the hour and date speci pies of the amendment; (b) By to the solicitation and amendr DFFERS PRIOR TO THE HOU or already submitted, such cha	ified in the solicitate acknowledging rement numbers. Four AND DATE SPI	ion or as amended, by one of the following incept of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT SECIFIED MAY RESULT IN REJECTION OF Your telegram or letter, provided each telegran	methods: (a) By one offer submitted; TO BE RECEIVE YOUR OFFER If	or (c) By D AT by
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg.		90000 0 90-00		¢46 000 (
See Schedule	unedy	Net Inc	rease:	\$46,000.0)0
	CT/ORDER IS MODIFIED TO I	REFLECT THE AD THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	tion of Funds ((Apr 1984)			
E. IMPORTANT: Contractor 🗵 is not.	<u> </u>		copies to the issu	uing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 COR/Invoice Approver: Juan T	anon		solicitation/contract subject matter where fea	asible.)	
TOCOR: Adam Klinger Max Expi					
The purpose of this modifica the Option Period I. The Opt \$46,000.00 to \$62,500.00, wh written approval of the Cont \$90,774.00. All other terms	ion Period I fu ich the contrac racting Officer	nding on tor is no . The Bas	this TO increased from t authorized to exceed e Period ceiling remai	n \$16,500 d without	.00 by prior
Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Iten		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		
		T, 771	nette Gallion	•	
15B. CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	-projectory Chically	

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$46,000.00				
	New Total Obligated Amount for this				
	Award:\$190,181.99				
	Incremental Funded Amount changed: from				
	\$144,181.99 to \$190,181.99				
	411,161.33 66 4130,161.33				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$46,000.00				
	Incremental Funded Amount changed from \$16,500.00				
	to \$62,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D6-303DD2-2505-17D6A6A004-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D6				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D6A6A004-001				
	210 ptological DECEMBER (1905-190-12) 50 200 10000000000000000000000000000000				
	Amount: \$23,000.00				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-D6-303D99-2505-17D6A6A004-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization D6				
	Program (PRC) 303D99				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 17D6A6A004-002				
	Amount: \$23,000.00				
	Subject To Funding: N				
	Payment Address:				
	Continued				

 CONTINUATION SHEET
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/17/2016 to 08/13/2017				
		1			

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRA	ст	1. CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
004		See Block 16	C PR-C	LEM-17-00322		
6. ISSUED BY	CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Superfu Operati 1200 Pe	nnsylvania Ave, NW	_				
	ton DC 20460					
ICF INCO Attn: Sa 9300 LEF (b)(4)	OADDRESS OF CONTRACTOR (No., street) DRPORATED, L.L.C. Abrina Brown E HIGHWAY VA 220316050	, county, State and ZIP Code)	9B. x 10/EE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. $2-W-12-020$ 0.07	10.	
		Leverier		3. DATED (SEE ITEM 13)		
CODE 07	2648579	FACILITY CODE	1	2/17/2015		
		11. THIS ITEM ONLY	APPLIES TO AMENDM	ENTS OF SOLICITATIONS		
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule	to the solicitation and am OFFERS PRIOR TO THE or already submitted, such is received prior to the op- uired)	nendment numbers. FA HOUR AND DATE SPE In change may be made ening hour and date spe Net Inc		DBE RECEIVED DUR OFFER If to or letter makes 28,274.0	AT yy
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify	authority) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	
	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office,	
	D. OTHER (Specify type of modification	and authority)				
Х	FAR 52.232-20 Limita	***	(Apr 1984)			
		<u> </u>		agains to the inquire	a office	
DUNS Nur	TION OF AMENDMENT/MODIFICATION			copies to the issuing copies to the issuing colicitation/contract subject matter where feasible		
	Adam Klinger Max Expi		.3/2017			
The purp \$28,274 I ceilin written	pose of this modifica .00 under Option Peri ng is \$90,774.00, whi	tion is to obod I. The tase oh the contra	oligate incre kk order is l actor is not	emental funding in the nereby fully funded. Th authorized to exceed w er terms and conditions	e Option ithout p	Period
		ne document referenced in	16A.	retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICuela Meyer		
15B. CONTRA	ACTOR/OFFEROR	15C. DA	TE SIGNED 16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
8	(Signature of person authorized to sign)				LECTRONIC SIGNATURE	05/04/2017

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$28,274.00				
	New Total Obligated Amount for this Award:				
	\$218,455.99				
	Incremental Funded Amount changed: from				
	\$190,181.99 to \$218,455.99				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$28,274.00				
	Incremental Funded Amount changed from \$62,500.00				
	to \$90,774.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-D6-302DA1-2505-17D6A6A006-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization D6				
	Program (PRC) 302DA1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 17D6A6A006-001				
	Amount: \$22,137.00				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-D6-303DD2-2505-17D6A6A006-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D6				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D6A6A006-002				
	Amount: \$1,377.00				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
	Concinued				
		I	1 1		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	17-T-D6-303DD2-2505-17D6A6A006-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D6				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D6A6A006-003				
	Amount: \$4,760.00				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/17/2016 to 08/13/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	8 . (If applicable)
005	08/14/2	017					
6. ISSUED BY CODE	20 2		7. AE	MINISTERED BY (If other than Item 6)	CODE	T	
SRRPOD US Environmental Protection Superfund/RCRA Regional Pro Operations 1200 Pennsylvania Ave, NW Washington DC 20460	_						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	() 9 <i>i</i>	A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		-	(X) 9E X E 0	3. DATED (SEE ITEM 11) 10. MODIFICATION OF CONTRACT/ORDER NO $P-W-12-020$ 10. DATED (SEE ITEM 13)).		
CODE 072648579	FACILITY COL	DE		12/17/2015			
	11. THIS IT	EM ONLY APPLIES TO AN		MENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: CT/ORDER IS M H IN ITEM 14, PU	(Specify authority) THE (ODIFIED TO REFLECT TI JRSUANT TO THE AUTH	CHAN THE AL	ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN TH DMINISTRATIVE CHANGES (such as changes in 7 OF FAR 43.103(b).	IE CON	TRACT	14.
D. OTHER (Specify type of modification	n and authority)			FAR 52.232-20 Limitation of Co	ost (A	Apr 198	44)
E. IMPORTANT: Contractor 🗵 is not.		to sign this document and				1	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 COR/Invoice Approver: Juan 17 TOCOR: Adam Klinger Max Exp: The purpose of this modificate from August 14, 2017 to February 14, 2017 to February 14, 2017 to February 15, 2017 to February 16, 2017	Canon The Date: Ation is The Tuary 13, The Tormance The Tuary is The T	02/13/2018 to extend the 2018, to all extension is \$218,456,00. rently fully SOW and at a	e pe Low s at . Op fur a pr	eriod of performance of the contractor to complete no additional cost to the contractor shall be a contractor to exceed the analysis at the contractor than the contra	this the state of	work : Govern iling erforn t of : acting	in nment. is m work funding g
Continued							
Except as provided herein, all terms and conditions of	he document refe	erenced in Item 9 A or 10A	_				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE NETTE Gallion	ER (Typ	oe or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			ECTRO (GNAT)	Nice Pierce	7/31/2017

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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Reason for Modification . Exercise an option				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$90,774.00				
	New Total Amount for this Award: \$218,456,00				
	Period Of Performance End Date changed from				
	13-AUG-17 to 13-FEB-18				
	Maximum Potential Expiration Date changed to :				
	02/13/2018				
	CHANGES FOR LINE ITEM NUMBER: 2				
	End Date changed from 13-AUG-17 to 13-FEB-18				
	and bace changed from 15 hoo 17 to 15 fbb 10				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/17/2016 to 02/13/2018				
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AMENDME	NT OF SOLICITATION/MODIF	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES 3
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PR	JECT NO	. (If applicable)
006		See Blo	ck 16C	PR-0	LEM-18-00098			
6. ISSUED BY	COD	_		7. ADN	MINISTERED BY (If other than Item 6)	CODE	T	
Superfus Operation 1200 Per	ronmental Protection nd/RCRA Regional Pro ons nnsylvania Ave, NW ton DC 20460							
	ADDRESS OF CONTRACTOR (No str	eet county State and	I ZIP Code)	94	AMENDMENT OF SOLICITATION NO.			
ICF INCO Attn: Sa 9300 LEE (b)(4)	PRPORATED, L.L.C. Brina Brown HIGHWAY VA 220316050	eet, wully, state and	_	9B. × 10A × EF	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOT 12 - 0 2 0 10 7 B. DATED (SEE ITEM 13)	O.		
CODE 07	2648579	FACILITY COI	DE	1.	2/17/2015			
		11. THIS IT	EM ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$12,685.00							oleting c) By r	
CHECK ONE					DDIFIES THE CONTRACT/ORDER NO. AS DES			14.
CHECK ONE	50 EV 10				ES SET FORTH IN ITEM 14 ARE MADE IN TH			
	appropriation date, etc.) SET FOR				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying	j onice,	
	D. OTHER (Specify type of modification							
X	FAR Subpart 6.302-	l and FAR	52.232-20 Lin	nita	tion of Cost (Apr 1984)			
E. IMPORTAN	Γ : Contractor	is required	to sign this document and	return	copies to the issuing	g office.		
DUNS Nun			ICF section headings, inclu	uding s	olicitation/contract subject matter where feasib	le.)		
	Adam Klinger Max Exp		02/13/2019					
	1.5			pei	riod of performance of	this	task	order
				_	w the contractor to com			
	t = ≥8	=			ve the contractor's price			
A				-	inding in the amount of		/ -	
option p	period I. The option	period I	funding ceil	ing	of this task order is l	here	by in	creased
by \$12,6	585.00 from \$90,774.	00 to \$10	3,459.00. Opt	ion	Period I task order ce	ilin	g is l	nereby
increase	ed by \$12,685.00 fro	m \$90,774	.00 to \$103,4	59.0	00. The negotiated task	ord	er ce.	iling
	- /				authorized in accordance			-
Continue	ed							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							*:	
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty	pe or print)	
				Lyn	ette Gallion			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED			ECTRO	onic	2/15/2018
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			Z/1J/ZU10

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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4 _ 4	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and at a price not to exceed the amount of				
	funding available on the task order, without				
	prior written authorization from the Contracting				
	Officer. Further, this modification is to change				
	the Contracting Officer's Representative from				
	Juan Tanon to Megan Quinn. All other terms and				
	conditions remain unchanged and in full force and				
	effect.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	13-FEB-18 to 13-FEB-19				
	Total Amount for this Modification: \$12,685.00				
	New Total Amount for this Version: \$103,459.00				
	New Total Amount for this Award: \$231,141.00				
	Obligated Amount for this Modification: \$12,685.00				
	New Total Obligated Amount for this Award:				
	\$231,140.99				
	Maximum Potential Expiration Date changed to :				
	02/13/2019				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$90,774.00 to				
	\$103,459.00				
	Obligated Amount for this modification: \$12,685.00 End Date changed from 13-FEB-18 to 13-FEB-19				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$90,774.00 to \$103,459.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-D6-000D99-2505-18D6A6A002-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization D6				
	Program (PRC) 000D99				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D6A6A002-001				
	Amount: \$12,685.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/17/2016 to 02/13/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00007	See Blo	ck 16C	PR-OLEM-18-00290	
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW				
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	it, county, State and		98. DATED (SEE ITEM 11) 104. MODIFICATION OF CONTRACT/ORDER I EP-W-12-020	NO.
			0007	
	I		10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY COI	DE	12/17/2015	
	11. THIS IT	EM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	er already submit I is received prior quired)	ted , such change may be to the opening hour and o Net	made by telegram or letter, provided each telegram late specified. Increase: \$	65,455.00
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION O	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN ITEM 14.
			CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b). THORITY OF:	s in paying office,
D. OTHER (Specify type of modification	***			
X FAR 52.243-3 Changes	s - Time-	and-Materials	s or Labor-Hours	
E. IMPORTANT: Contractor is not.	is required	to sign this document and	return copies to the issuir	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by U	ICF section headings, incl	uding solicitation/contract subject matter where feas	ible.)
COR/Invoice Approver: Megan	Quinn			
TOCOR: Adam Klinger Max Expi	re Date:	02/13/2019		
The purpose of this modifica	ation is	to:		
1) Make changes to the state	ement of	work;		
 Approve the contractor's Increase the cost ceiling \$65,455.00 to \$168,914.00 	for Opt			
4) Obligate funding in the a		\$65,455.00 t	o fully fund Option Period	d I of the
subject task order.		,,	Turing of the state of the stat	
Continued	pre of paragraphic constraints			C 11 C
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe	erenced in Item 9 A or 10A	, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF	
			Meghan Thomas Meyers	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Moghan T. Meyers	16C. DATE SIGNED
(Cignoture of parson sutherized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0007/P00007
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Change Order				
	Total Amount for this Modification: \$65,455.00				
	New Total Amount for this Version: \$168,914.00				
	New Total Amount for this Award: \$296,596.00				
	Obligated Amount for this Modification: \$65,455.00				
	New Total Obligated Amount for this Award:				
	\$296,595.99				
	Contracting Officer changed				
	from Lynette Gallion				
	to Meghan Thomas Meyers				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$103,459.00 to \$168,914.00				
	Obligated Amount for this Modification: \$65,455.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-D6-303D99-2505-18D6A6A004-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization D6				
	Program (PRC) 303D99				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D6A6A004-001				
	Quantity: 0				
	Amount: \$11,095.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-D6-000D99-2505-18D6A6A004-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization D6				
	Program (PRC) 000D99				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D6A6A004-002				
	Continued				
		l			

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-W-12-020/0007/P00007 3 3

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$17,160.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-D6-000DD2-2505-18D6A6A004-003				
	Beginning FiscalYear 18				
	1 -				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D6				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 18D6A6A004-003				
	Quantity: 0				
	Amount: \$37,200.00				
	The part of the pa				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 12/17/2016 to 02/13/2019				
	1	1	1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAG	1 2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RI		5. PROJE	⊥ ∠ CT NO. (If applicable)
P00008		See Bloo	ck 160				
6. ISSUED BY	CODE	HQAD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R ton DC 20460	Agency ilding				L	
	ADDRESS OF CONTRACTOR (No., stree	t. county. State and	ZIP Code)	[9	A. AMENDMENT OF SOLICITATION NO.		
ICF INCO Attn: Sa 9300 LEF (b)(4)	ORPORATED, L.L.C. abrina Brown HIGHWAY VA 220316050	, county, state and	· (0	×]	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-020 1007 10B. DATED (SEE ITEM 13)	IO.	
CODE 07	2648579	FACILITY COD	E		12/17/2015		
92.9 24		11. THIS ITE	 EM ONLY APPLIES TO AM	VENI	DMENTS OF SOLICITATIONS		
Items 8 and separate let RECEIVED OFFER. If each letter of	15, and returning co ter or electronic communication which inc AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes refere	pies of the amendudes a reference RECEIPT OF O change an offer a nce to the solicita	dment; (b) By acknowledging to the solicitation and ame FFERS PRIOR TO THE Healer such charges are such charges.	ging nend HOUI chang	ation or as amended, by one of the following ma receipt of this amendment on each copy of the or ment numbers. FAILURE OF YOUR ACKNOW! R AND DATE SPECIFIED MAY RESULT IN REJ ge may be made by letter or electronic communic is received prior to the opening hour and date s	ffer submitte LEDGEMEN ECTION OF cation, provid	d ; or (c) By T TO BE YOUR
See Sch	Providence & wasternboard in		CONTRACTO/ORDERS		MODIFIES THE CONTRACTIONDED NO. AS DE	econoro u	UTTER 44
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS.	. н	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED II	NIIEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	ACT
	B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI				DMINISTRATIVE CHANGES (such as changes "Y OF FAR 43.103(b). RITY OF:	in paying of	fice,
Х	D. OTHER (Specify type of modification FAR Subpart 6.302-1;	***	243-3 Changes	s -	Time-and-Materials or I	Labor I	Hours
E. IMPORTAN	T: Contractor X is not	is required t	o sign this document and r	retui	n copies to the issuin	g office.	
14. DESCRIP		(Organized by U	CF section headings, inclu	uding	g solicitation/contract subject matter where feasi.	ble.)	
TOCOR: 1	Matthew Colip Invoice	Approver	: Matthew Col	ip	Alt Invoice App: Derric	k Brow	n
1) Exter	pose of this modificand the period of performs of contract EP-W-12-0ge the TOCOR/invoice	ormance 20;	through March		4, 2020 in accordance wi	th mod	lification
3) Make	changes to the attac	hed State	ement of Work		The contractor shall ass		s right to
			contract cla	ıus	e FAR 52.243-3 Changes -		
	d-Materials or Labor		, , , , , , , , ,				
All otne	er terms and condition	ns remai	n unchanged.				
Continue	ed						
		ne document refe	renced in Item 9 A or 10A,	_	heretofore changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFI eghan Thomas Meyers	CER (Type o	or print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	161	B. UNITED STATES OF AMERICA	LECTROM	
2	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)	SIGNATUR	• 04/08/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0007/P00008
 PAGE EP-W-12-020/0007/P00008
 OF-W-12-020/0007/P00008

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
, ,	LIST OF CHANGES:	,,	/	(-/	(27)
	Reason for Modification: Other Administrative				
	Action				
	and a state of the				
	Period Of Performance End Date changed from				
	13-FEB-19 to 14-MAR-20				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Matthew Colip				
	<u> </u>				
	Invoice Approving Official changed to: Matthew				
	Colip				
	Alternate Invoice Approving Official changed to				
	: Derrick Brown				
	CHANCEC FOR LINE IMEM NUMBER. 2				
	CHANGES FOR LINE ITEM NUMBER: 2				
	End Date changed from 13-FEB-19 to 14-MAR-20				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	maningeon be 20100 our				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 12/17/2016 to 03/14/2020				
	I .	1	ı		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00009	See Bloo	rk 16C	R-OLEM-19-00123		
6. ISSUED BY CODE	HQAD		7. ADMINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY		(x	9B. DATED (SEE ITEM 11)		
(b)(4)		-	104 MODIFICATION OF CONTRACT/ORDER N	10	
FAIRFAX VA 220316050		x	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-12-020 0007 10B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY COD	E	12/17/2015		
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning conseparate letter or electronic communication which included RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes reference.	orior to the hour a pies of the amend ludes a reference RECEIPT OF OI change an offer a	nd date specified in the so dment; (b) By acknowledgi to the solicitation and ame FFERS PRIOR TO THE HO liready submitted, such ch	licitation or as amended, by one of the following me ng receipt of this amendment on each copy of the of endment numbers. FAILURE OF YOUR ACKNOWL DUR AND DATE SPECIFIED MAY RESULT IN REJI lange may be made by letter or electronic communic	fer submitted; LEDGEMENT - ECTION OF YO cation, provided	ompleting or (c) By TO BE DUR
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule		0.0000		70 , 000.(00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	ΓΕΜ 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE Cl	HANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
B. THE ABOVE NUMBERED CONTRA(appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			IE ADMINISTRATIVE CHANGES (such as changes PRITY OF FAR 43.103(b). HORITY OF:	in paying office) ,
D. OTHER (Specify type of modification	and authority)				
and the same of th		erials or Labor 1	Hours; FAR 52.232-22 Limitation	of Funds	
E. IMPORTANT: Contractor 🗵 is not	is required to	o sign this document and re	eturn copies to the issuin-	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by U	CF section headings, includ	ding solicitation/contract subject matter where feasit	ble.)	
TOCOR: Matthew Colip Invoice	Approver	: Matthew Col:	ip Alt Invoice App: Derric	k Brown	
The purpose of this modifica	tion is t	: 0:			
1) Approve the contractor's	revised o	cost proposal	dated April 11, 2019 for	an addi	tional
cost of \$70,355.00. The tota	l cost fo	or Option Per:	iod I is hereby increased	from \$1	68,914.00
to \$239,269.00.		1	_		
2) Obligate incremental fund	ing in th	ne amount of S	\$70.000.00. The total obli	gated a	mount for
Option Period I is hereby in				9	
All other terms and condition			, , , , , , , , , , , , , , , , , , , ,		
mir dener terms and condition	no remari	i anenangea.			
Continued					
	ne document refer	renced in Item 9 A or 10A	as heretofore changed remains unabanged and in the	full force and a	ffect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie document refe		as neretotore changed, remains unchanged and in tale. 16A. NAME AND TITLE OF CONTRACTING OFFICE		
Service of State of S				on (type of p	<u>,</u>
			Meghan Thomas Meyers		
15B. CONTRACTOR/OFFEROR				LECTROMIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/23/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0007/P00009
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(P)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Change Order				
	Total Amount for this Modification: \$70,355.00				
	New Total Amount for this Version: \$239,269.00				
	New Total Amount for this Award: \$366,951.00				
	Obligated Amount for this Modification: \$70,000.00				
	=				
	New Total Obligated Amount for this Award:				
	\$366,595.99				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Task Order 0007 Ceiling and Funding - Option				
	Period I				
	Total Amount changed				
	from \$168,914.00 to \$239,269.00				
	Obligated Amount for this Modification: \$70,000.00				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$168,914.00 to \$239,269.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-D6A-000DA2-2505-19D6A6A001-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization D6A				
	Program (PRC) 000DA2				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 19D6A6A001-001				
	Quantity: 0				
	Amount: \$11,570.00				
	Amount. 911, 370.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-D6A-000DD2-2505-19D6A6A001-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D6A				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 19D6A6A001-002				
	Quantity: 0				
	Amount: \$58,430.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0007/P00009
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Delivery Location Code: SRRPOD SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. N. Mail Code: 3805R Nashington DC 20460 USA Fayment: RTP Finance Center US Environmental Frotection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www.2.epa.gov/inancial/contracts Durham NC 27711 Period of Performance: 12/17/2016 to D3/14/2020	M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711	A)	(B)	(C)	(D)	(E)	(F)
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		Delivery Location Code: SRRPOD				
William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		SRRPOD				
1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		US Environmental Protection Agency				
Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		William Jefferson Clinton Building				
Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		1200 Pennsylvania Avenue, N. W.				
Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		Mail Code: 3805R				
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		Washington DC 20460 USA				
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		RTP Finance Center				
109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		US Environmental Protection Agency				
www2.epa.gov/financial/contracts Durham NC 27711						
Durham NC 27711		109 TW Alexander Drive				
		www2.epa.gov/financial/contracts				
Period of Performance: 12/17/2016 to 03/14/2020		Durham NC 27711				
		Period of Performance: 12/17/2016 to 03/14/2020				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00010	07/09/2019				
6. ISSUED BY CODE	HQAD	7. AI	OMINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	county, State and ZIP Code)	(X) 9 X 1 E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER $P-W-12-020$ 007 DB. DATED (SEE ITEM 13)	R NO.	
CODE	EACH ITY CODE		and the contraction of the part of the first		
CODE 072648579	FACILITY CODE		12/17/2015 MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	RECEIPT OF OFFERS PRIOR change an offer already submitted to the solicitation and this autired) ODIFICATION OF CONTRACTS PURSUANT TO: (Specify author)	R TO THE HOUF led , such chang mendment, and S/ORDERS. IT I	AND DATE SPECIFIED MAY RESULT IN Remay be made by letter or electronic commu	EJECTION OF YOUR INCREMENT OF YOUR INCREMENT OF YOUR IN IT IN THE CONTRACT	TEM 14.
X C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	Γ IS ENTERED INTO PURSUA		0 JN		
			or and the second secon		
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 072648579 TOCOR: Lora Strine InvoiceApp The purpose of this modifical Strine and the alternate TOCO	Organized by UCF section head prover: Lora Stration is to change	adings, including rine Alt ge the pa	Invoice App: Matthew (asible.)	o Lora
LIST OF CHANGES: Reason for Modification: Oth Total Amount for this Modifi		ve Action	1		
Buyer changed					
from Meghan T. Meyers					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item				
15A. NAME AND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	print)
		Ly	nette Gallion		
15B. CONTRACTOR/OFFEROR	15C. DATE SI		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/09/2019
(Cignoture of parson authorized to sign)	-	I -	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to Lynette Gallion				
	Contracting Officer changed				
	from Meghan T. Meyers				
	Transfer in the state of the st				
	to Lynette Gallion				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Lora Strine				
	Invoice Approving Official changed to : Lora				
	Strine				
	Alternate Invoice Approving Official changed to : Matthew Colip				
	. Matthew Collp				
	All other terms and conditions remain in full				
	force and effect.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 12/17/2016 to 03/14/2020				